

Invoice

INVOICE NUMBER

675128

DATE OF ISSUE

10/01/2022

DUE DATE

10/01/2022

BILLED TO

Vikram Patel
789 HSR Layout
Hassan, Karnataka
573201

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

GuardNet Antivirus
DefendPro Antivirus

2,699
2,749

3
4

8,097
10,996

SUBTOTAL	19,093
DISCOUNT	-3
(TAX RATE)	18 %
TAX	3,436.20
SHIPPING	0

INVOICE TOTAL
22,526.20